

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION

10 Hotel Street
Warrenton, Virginia 20186
Phone: (540) 347-8656 Fax: (540) 347-5753

NOTICE OF CONTRACT RENEWAL

1. DATE: December 3, 2001
2. COMMODITY NAME: Fire Extinguisher Maintenance, Recharging & Hydrostatic Testing
3. CONTRACT NUMBER: 27-98smc
4. SUPERCEDES: B632014-04
5. CONTRACT PERIOD: December 1, 2001 through November 30, 2002
6. RENEWAL OPTIONS: One (1) One Year Term
7. CONTRACTOR: Grinnell Fire Protection Systems Company
(V/N 630702) 2102 Ruffin Road
Richmond, VA 23234
PH (804) 233-8386 FX (804) 233-4894
8. TERMS: Net 45
9. DELIVERY: As required, F.O.B. FCG&PS locations
10. FOR FURTHER INFORMATION CONTACT: Susan Monaco, CPPB
PH (540) 347-8769
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: _____
Susan R. Monaco, CPPB
Senior Buyer, FCG&PS Procurement

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 347-8655 or 8669.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: As stated on the face of this notice, one (1) one-year term remains on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately sixty days in advance of the expiration date of the current term.
6. Revisions/Additions to Contract: Any modifications made to this contract must be authorized by the Procurement Supervisor and issued as a written amendment to the contract.
7. Price Adjustments: Contract prices shall remain firm for the award year. Prices may be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

**CONTRACT #27-98sm, Fire Extinguisher Maintenance, Recharging &
Hydrostatic Testing**

CONTRACT ITEM/PRICING

Item 1: Fire Extinguisher Annual Inspection and Tag: \$ 1.00/each

Item 2: Fire Extinguisher Recharge:

<u>Type of Extinguisher</u>	<u>Contract Price</u>
ABC/BC Dry Chemical, 2.5#	\$ 3.00/each
ABC/BC Dry Chemical, 5.0/6.0#	3.50/each
ABC/BC Dry Chemical, 10.0#	7.00/each
ABC/BC Dry Chemical, 15.0/17.0#	7.50/each
ABC/BC Dry Chemical, 20#	8.00/each
Hydrostatic Testing on all above types	6.00/each
Water/Loaded Stream, 2 ½ gallon/30#	\$ 3.00/each
 CO2, 50#	 \$ 13.00/each
Hydrostatic Testing:	15.00/each

Item #3: Fire Hood Suppression Systems Semi-Annual Inspection
and Tag: \$ 35.00/system

Fusible Links, replaced annually: \$ 5.00/each